

INVOICE 0057 FOR PROFESSIONAL SERVICES; NOV 1 – 30, 2019**RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

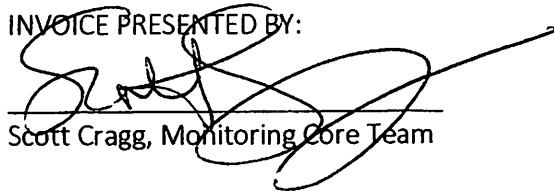
TO: **Interim Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the month of November 2019 is detailed as follows:

Task Performed	US Hours	On-Site hours Puerto Rico	Dates of Service	Billable Amount
Work performed on-site in Puerto Rico		2	17-Nov	\$300.00
		8	18-Nov	\$1,200.00
		8	19-Nov	\$1,200.00
		7	20-Nov	\$1,050.00
Net hours in PR		25		\$3,750.00
Communications & Coordination - telcons and emails to/from CT, PRPB, USDOJ. Subjects include; monitoring, training schedules, court orders	6.75			\$1,012.50
Teleconference - Methodologies; Shootings/Weapons discharge	1.50			\$225.00
Site visit planning and prep	1.25			\$187.50
Monitoring - Review Methodology materials and worksheets from Party's and Monitors; IT Draft and Final, Firearm discharges, post shooting model, training Academy, document requests, SARP Assessment, Policy Index	11.50			\$1,725.00
6 month report - Drafting, review versions, Reconcile, crosswalk, Prep; IT, Use of Force, Shootings, Data	15.25			\$2,287.50
Data Dictionary re-review	0.75			\$112.50
Net Hours US	37.00			\$5,550.00
TOTAL BILLABLE HOURS IN PUERTO RICO @ \$150/hr.			25.00	\$3,750.00
TOTAL OF BILLABLE HOURS IN US @ \$150/hr.			37.00	\$5,550.00

Subtotal - Labor		\$9,300.00
Uncompensated Labor Hours	1.33	\$1,233.00
Net Allowable Labor		\$9,100.00
Airfare		\$332.40
Hotel		\$407.10
Meals		\$143.64
Cab fares/POV mileage/pkg		\$90.16
Sub-total Expenses		\$973.30
Net Allowable Expenses		\$973.30
Total Cost		\$10,273.30
Allowable Fee		\$10,073.30

INVOICE PRESENTED BY:



Scott Cragg, Monitoring Core Team

Thank you Scott! Your airport parking has been booked and confirmed!

Reservation Overview

Reservation Details

Reservation ID: 7101528

Reservation Made By: Scott Cragg

Reservation Status: Open

We have sent you a copy of this transaction to the email provided on checkout

Parking Lot Details



Courtyard Crystal City/Reagan National Airport

2899 Richmond Highway, Arlington, VA, US, 22202

[Get Directions](#)

703-549-3434

Your Parking Details

Person Parking: scott cragg

Check-in: 11/17/2019 06:30 AM

Check-out: 11/20/2019 10:30 PM

Parking Duration: 4 Days of parking ⓘ

Parking Type: Self Indoor

You can present an electronic copy of this receipt at the parking lot

For Parking Lot Use Only

Payment Summary

Amount Paid with Card ending in (6833)

\$0.00 Remaining Balance Due

\$9.00 Guaranteed Daily Rate

Cashier Instructions

Cashier: This is a pre-paid reservation. If the customer's length of stay matches the itinerary above, there is no charge to the customer.

Payment Breakdown

Parking Price (4 Days of parking) ⓘ \$36.00

Lot Taxes & Fees* \$3.60

Service Fee \$5.99

Total \$45.59

You Paid \$45.59

Your credit card ending in 8533 was charged \$45.59 USD for this transaction.

Remaining Due at Parking Lot \$0.00

*Lot Taxes & Fees Include the Following
Airport Access Fee

\$3.60

Host: Ertel	Terminal A	11/20/2019
14		4:37 PM
		30045
SM CB Charbroil Chicken		11.09
Small Fries		
Coke 20z		
Charbroil Chicken Club		
Subtotal		11.09
REDUC Tax		0.67
MUN Tax		0.11
Total Tax		0.78
To Go Total		11.87



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Room: 0407
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 24
CRS Number 88659453

Marriott Rewards # 797225828

Name:

Arrive: 11-17-19

Time: 13:11

Depart: 11-20-19

Folio Number: 623352

Date	Description	Charges	Credits
11-17-19	Package	115.00	
11-17-19	Government Tax	10.35	
11-17-19	Hotel Fee	10.35	
11-18-19	Package	115.00	
11-18-19	Government Tax	10.35	
11-18-19	Hotel Fee	10.35	
11-19-19	COMEDOR- Guest Charge (Breakfast)	3.00	
11-19-19	Package	115.00	
11-19-19	Government Tax	10.35	
11-19-19	Hotel Fee	10.35	
11-20-19	COMEDOR- Guest Charge (Breakfast)	6.21	
11-20-19	Visa Card		416.31
	Card # XXXXXXXXXXXX6833		
	Balance		0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



SOGO MIRAMAR
659 AVE PONCE DE LEON
SAN JUAN
DATE Nov 19.19 TIME 18:53:02 HOST ATH
BATCH 000014 TERMINAL ID 71470505 MERCHANT ID 714744502516

SALE

VISA *****1287 (C)

AUTH. CODE: 000810 INVOICE: 000514
TRACE :000794

AMOUNT 1:\$ 31.01
AMOUNT 2:\$ 99.33
STATE TAX:\$ 3.26
REDUCED STATE TAX:\$ 5.96
MUNICIPAL TAX:\$ 1.30

SUBTOTAL:\$ 140.86

TIP : 20.14

TOTAL : 160.99

CONTROL: 230UL-Z85UY
ET

SIGNATURE: X

Visa Credit
AID: A0000000031010 AC: 810C477808F1131F
UN: E517F860 TVR: 88880008000 TSI: 7800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias Por su Patrocinio

SOGO MIRAMAR
AVE. PONCE DE LEON # 659
SAN JUAN, PR 00907
(787) 724-0222

Server: tony Station: 3

Order #: 17906 Dine In
Table: D4 Guests: 2

1 Diet Coke	2.00
1 Coca Cola	2.00
1 HEINEKEN	4.00
1 RM CHARDONNAY CP	6.75
1 RM CHARDONNAY CP	6.75
1 TRADIT. PEPPER STEAK	18.75
> mass salsa	
1 ORANGE CHICKEN	15.75
> spicyx2	
1 CH. TERIYAKI	15.75
1 Beef short ribs	22.00
1 KUNG PAO SHRIMP	19.75
> spicy x2	
1 BOWL STEAM RICE	1.75
1 RM CHARDONNAY CP	6.75
1 RM CHARDONNAY CP	6.75
1 Coca Cola	2.00
1 BOWL STEAM RICE	1.75

Bar Subtotal: 31.00
Food Subtotal: 99.50
CITY TAX 1%: 1.31
IVU FOOD 6%: 6.21
IVU TAX 10.5%: 2.84

TOTAL: \$140.86

>> Ticket #: 23 <<

11/19/2019 5:45:10 PM

PROPINA SUGERIDA NO INCLUIDA

EL 15% DE SU ORDEN = \$19.58
EL 18% DE SU ORDEN = \$23.49
EL 20% DE SU ORDEN = \$26.10



PIRILO VIEJO SAN JUAN
CALLE FORTALEZA # 207-2
VIEJO SAN JUAN
SAN JUAN, PUERTO RICO 00901
PH 787-721-3322

Thank You for Visiting

TABLE: CP-7 - 1 Guest
Your Server was Lopez, Yaritza
11/18/2019 8:09:52 PM
Sequence #: 0000066
ID #: 0435988

ITEM	QTY	PRICE
PROVOLETA	1	\$9.50
HUMMUS	(2@ \$7.00)	\$14.00
PULPO PA LA GALLEGA	1	\$10.00
STUFFED MUSHROOMS	1	\$8.00
MARGHERITA 16"	1	\$22.00
PEPPERONI 16"	1	\$18.00
PAMPA 16"	1	\$22.00
MUNICIPAL TX 1%		\$1.03
REDUCED TAX 6%		\$6.21
Subtotal		\$103.50
Grand Total		\$110.74

Credit Purchase
Name :RUIZ/RAFAEL
CC Type :MasterCard
CC Num :xxxx xxxx xxxx 9796
Reference :553617
Approval :08578P
Server :Lopez, Yaritza
Ticket Name :CP-7

Payment Amount: \$110.74

Tip: \$22.00

Total: \$132.74

X _____
CUSTOMER COPY
I agree to pay the amount shown above.

Please Come Back!

Suggested tip on \$103.50

15%	18%	20%
\$15.53	\$18.63	\$20.70

PIRILO VIEJO SAN JUAN
CALLE FORTALEZA # 207-2
VIEJO SAN JUAN
SAN JUAN, PUERTO RICO 00901
PH 787-721-3322

Thank You for Visiting

CP-7:2 - TABLE: CP-7 - 1 Guest
Your Server was Lopez, Yaritza
11/18/2019 8:10:08 PM
Sequence #: 0000114
ID #: 0436033

ITEM	QTY	PRICE
ROBERT MONDAVI TWIN OAK (2@ \$6.50)		\$13.00
CONDES DE ALBAREI ALBARI (2@ \$7.00)		\$14.00
Ocean Lab Baraka 14 oz. (2@ \$6.50)		\$13.00
PLACIDO PINOT GRIGIO GLA (2@ \$6.50)		\$13.00
MUNICIPAL TX 1%		\$0.53
STATE TX 10.5%		\$5.56
Subtotal		\$53.00
Grand Total		\$59.09

Credit Purchase
Name :RUIZ/RAFAEL
CC Type :MasterCard
CC Num :xxxx xxxx xxxx 9796
Reference :553624
Approval :00260P
Server :Lopez, Yaritza
Ticket Name :CP-7:2

Payment Amount: \$59.09

Tip: 11.00

Total: 70.09

X _____
CUSTOMER COPY
I agree to pay the amount shown above.

Please Come Back!

Suggested tip on \$53.00

15%	18%	20%
\$7.95	\$9.54	\$10.60

From: Uber Receipts <uber.us@uber.com>

To: spcragg <spcragg@verizon.net>

Subject: Thanks for giving an extra! We've updated your Wednesday afternoon trip receipt

Date: Wed, Nov 20, 2019 3:30 pm

Total: \$15.57
Wed, Nov 20, 2019

Thanks for giving an
extra, scott

Thanks for tipping! We've updated
your Wednesday afternoon trip
receipt

Total \$15.57

You earned 29 points on this trip

Trip Fare	\$9.69
Subtotal	\$9.69
Booking Fee	\$1.26
Wait Time	\$0.07
Tolls, Surcharges, and Fees	\$3.55

Dunkin Donuts #358147
 Washington Reagan Airport
 708-531-1694
 11/17/2019 7:09

=====

225r NCA

Check: 125637r
 Server: Melv
 Terminal:
 Dunkin F

Pueblo®

MIRAMAR
 Gerente Sonia Aguila
 Tel. 787 725 4479

=====

GROCERY

1 @ 2/ \$5.00	
DORITOS NACHOS	\$2.50 T12F
GOYA WAFERS DE GUAYABA	\$1.19 T12F
1 @ 2/ \$4.00	
BIMBO CHOC SANDW	\$2.00 T12F
1 @ 2/ \$4.00	
BIMBO MANT.CR.SA	\$2.00 T12F
Items Subtotal	\$7.69
Subtotal	\$7.69
GOV [\$7.69]	\$0.81
MUN [\$7.69]	\$0.08
TOTAL	\$8.58
Debit card	\$8.58
# *****6833	
Balance	\$0.00

=====

Transaction #: 1886864
Date: 11/19/2019 Time: 11:55:03 AM
Register #: 4

Description	Amount
Postres Deli 399	\$3.99
Logo Cerdo Deli	\$2.90
ARRROZ	\$1.43
Papas Rostizadas Deli	\$2.32
Logo Cerdo Deli	\$5.39
Aguafina 16oz	\$1.25

Sub Total	\$17.28
City Tax	\$0.1
Reduced State Tax	\$0.96
Total	\$18.41

VISA Tendered	\$18.41
Change Due	\$0.00

**FROM AIRPORT TO
YOUR DESTINATION**

**DESDE EL AEROPUERTO
HACIA SU DESTINO**

Passengers / Personas:

		Base price Precio base
ZONE 2	Isla Verde	\$12
ZONE 3	Ocean Park Condado Miramar Santurce	\$17
ZONE 4	Old San Juan & Piers	\$21
ZONE 5	Convention Center Hyatt House Isla Grande Airport Sheraton Convention Center	\$17

AREAS OF INTEREST / ÁREAS DE INTERÉS

\$16	Coliseo José Miguel Agrelot	\$20	Plaza Las Américas
\$16	Plaza Carolina	\$15	The Mall of San Juan

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.



+ APPLICABLE RATES / CARGOS APLICABLES

 ~~\$1~~ Luggage charge will apply to each additional item.
Aplicación de maleta a cada pieza adicional.

\$0 Accesorios para personas impedidas son libres de costo.
 Accesorios de personas impedidas son libres de costo.

\$2 Extra charge for 6th-7th passenger.
Carga adicional por 6to-7mo pasajero

 **\$1** Late night charge (10PM-6AM).
Large lecture (10PM-6AM).

A \$3 Airport fee
Cargo del Aeropuerto

* PAY FARE TO DRIVER / PAGUE AL CONDUCTOR

COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO

Rates approved by:
Tarifas aprobadas por:

**METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND
TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE
ZONAS TURÍSTICAS**

TOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO ESTÁN INCLUIDOS



וועבזייט, און טעלעפאן
787-725-2252

Transaction #: 1086867
Date: 11/19/2019
Time: 11:59:06 AM
Register #: 4

Description	Amount
Polar Orange	\$1.99
Sub Total	\$1.99
City Tax	\$0.02
Reduced State Tax	\$0.12
Total	\$2.13
Cash Tendered	\$10.00
Change Cash	\$7.87

VISAXXXXXXXXXXXX6833 (C)

AUTH. CODE: 03781D INVOICE: 000461

IKRL : 0001/04

DATE	TIME	HOST
Nov 17, 19	17-21:25	ARTH
BATCH	TELEPHON 10	RECHARGE 10
000013	71470305	7147444582516

SAL.F.

AMOUNT 1:	\$	0.00
AMOUNT 2:	\$	40.26
SALE TAX:	\$	0.00
REDUCED STATE TAX:	\$	2.42
MUNICIPAL TAX:	\$	0.40
SUBTOTAL:	\$	43.08
TIP:		5.00
TOTAL:		48.08